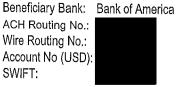
Jacobs ch2m

Waukesha Water Utility 115 Delafield Street Waukesha, WI 53188 Attention: Dan Duchniak Wire Routing No.:

18775

Account No (USD): SWIFT:



Remittance address:

CH2M HILL, Inc. P.O. Box 5018713 St. Louis, MO 63150-8713

Post: HOSTOD

March 2, 2022 Project No.: 406935CH

Client No.: 010313

406935CH041 (GLCSD2) Invoice No.:

INVOICE

Electronic payment details:

Invoice for CH2M HILL for Great Lakes Application Support Distribution System Water Quality Task

For the period from January 29, 2022 through February 25, 2022

Distribution System Water Quality			
Labor Bender, Megan Grignon, Christina Myers, Anthony Stearns, Sara	Hours 28.50 1.50 26.00 0.75	Bill Rate \$156.61 \$116.86 \$295.00 \$120.49	Amount \$4,463.39 \$175.29 \$7,670.00 \$90.37
Labor Totals	56.75		\$12,399.05
Expenses None this period			<u>Amount</u> \$0.00
Expense Totals			\$0.00
On-Call Services Total Total Amount Due This Invoice			\$12,399.05 \$12,399.05
Total Funded Distribution System Water			
Billed to Date (including the current invoice) 8	65,000.00 <u>58,308.94</u> 06,691.06		0 K 0 K 3/2/2
			3/2/2

Due and payable on receipt of invoice. Finance charges will be assessed at 1 1/2 percent per month (or maximum permissible under state law) on all accounts overdue unless otherwise stated in our contract. CH2M HILL is incorporated.

Po 322053 GLCSDOOZ-30-SUB Water Quality